

UoM

Key (178402)

UD: 29C0011

Overview






IBU/MB

KAC(178402)

UdD: 29C0011

## Part A - Statement of Financial Position

Fiscal Year: July 1, 2012 - June 30, 2013

If your institution is a parent institution then the amounts reported in Parts A and D should include ALL of your child institutions

Line	Description	Column	Parent	
	<del>CA</del> _____			
01	<del>TA</del> _____		116,953,299	160,702,535
	<del>NA</del> _____			
31	<del>DA</del> _____		420,993,498	394,396,521
04	<del>OA</del> CV=[A05-A31]		156,175,993	140,767,992
05	<del>TA</del>		577,169,491	535,164,513
06	<del>TA</del> CV=(A01+A05)		694,122,790	695,867,048
	<del>CA</del> _____			
07	<del>LA</del> _____		5,157,223	21,025,097
08	<del>OA</del> CV=(A09-A07)		50,407,817	55,051,771
09	<del>TA</del>		55,565,040	76,076,868
	<del>NA</del> _____			
10	<del>LA</del> _____		220,809,801	210,908,653
11	<del>OA</del> CV=(A12-A10)		0	0
12	<del>TA</del>		220,809,801	210,908,653
13	<del>TA</del> CV=(A09+A12)		276,374,841	286,985,521
	<del>NA</del> _____			
14	<del>LA</del> _____		197,673,609	183,068,998
15	<del>RA</del> _____		72,837,958	84,770,751
16	<del>RA</del> _____		94,149,917	86,743,746
17	<del>UA</del> CV=[A18-(A14+A15+A16)]		53,086,465	54,298,032
18	<del>TA</del> CV=(A06-A13)		417,747,949	408,881,527

You may use the space below to provide context for the data you've reported above.



Part E - Scholarships and Fellowships

Fiscal Year: July 1, 2012 - June 30, 2013

DO NOT REPORT FEDERAL DIRECT STUDENT LOANS (FDSL) ANYWHERE IN THIS SECTION

Line No	Section	Amount	Total
01	Paid	14,429,552	14,907,213
02	Other (Do NOT report FDSL)		







Institution: University of Missouri-Kansas City (178402)

User ID: 29C0011

Part B - Revenues and Other Additions

Fiscal Year: July 1, 2012 - June 30, 2013

Line No.	Source of funds	Current year amount	Prior year amount
	Other Revenues and Additions		
20	<u>Capital appropriations</u>	0	
21	<u>Capital grants and gifts</u>	111,275	
22	<u>Additions to permanent endowments</u>	1,447,110	
23	Other revenues and additions CV=[B24-(B20+...+B22)]	0	
24	Total other revenues and additions	1,558,385	
25	Total all revenues and other additions CV=[B09+B19+B24]	372,036,942	

You may use the space below to provide context for the data you've reported above.





IPEDS

KC (178402)

UID: 29C0011

Part H - Details of Endowment Assets

Fiscal Year: July 1, 2012 - June 30, 2013

Line No.	Value of Endowment Assets	Market Value	Prior Year Amounts
01	Value _____	187,671,949	194,584,749
02	Value _____	198,057,880	187,671,949

You may use the space below to provide context for the data you've reported above.

IPEDS

KC (178402)

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Part J - Revenue Data for Bureau of Census

Fiscal Year: July 1, 2012 - June 30, 2013

Source		Amount				
		(1)	(2)	(3)	(4)	(5)
01	Total	166,455,891	166,455,891			
02	State	74,176,150	5,142,559	69,033,591	0	0
03	Federal (US Dept of Education)	23,397,689	23,397,689	0	0	0
<b>Revenue</b>						
04	State	75,097,668	75,097,668	0	0	0
05	State	4,998,295	4,998,295	0	0	0
<b>Revenue</b>						
06	Local	0	0	0	0	0
07	Local	0	0	0	0	0
08	Revenue	0				
09	Gift	21,646,492				
10	Interest	6,174,487				
11	Dividend	0				
12	Rent	3,157,096				

You may use the space below to provide context for the data you've reported above.

Part K - Expenditure Data for Bureau of Census

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IBU016

KC (178402)

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Part L - Debt and Assets, page 1

Fiscal Year: July 1, 2012 - June 30, 2013

Debt		
Cd	Atn	
01	Legt	231,933,750
02	Legt	0
03	Legt	5,966,727
04	Legt	225,967,023
05	Stt	0
06	Stt	0

You may use the space below to provide context for the data you've reported above.

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KC (178402)

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Part L - Debt and Assets, page 2

Fiscal Year: July 1, 2012 - June 30, 2013

Assets		
Cd	Description	Am
07	Trade receivables	0
08	Trade payables	2,643,346
09	Trade debt	213,778,287

You may use the space below to provide context for the data you've reported above.





Finance

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